## **Wave - Appeal Decisions Report**

Lists the current information about FRNs affected by a given Funding Appeal Wave.

## Criteria:

- Appeal Wave is 236
- Funding Year is or 2021

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Ednetics, Inc. (143008534)	Portland Public Schools (144908)	OR	2199043546	IC	Funded	MR1:The Product Type for FRN Line Items 009 and 010 was modified from Connectors	\$1,990,544.81	\$1,990,544.81
Laketec Communications, Inc. (143023462)	Vermilion Local School Dist (129466)	ОН	2199021023	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,128.60	\$1,128.60
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034372	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$1,624.50	\$1,624.50
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034384	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,843.95	\$4,843.95
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034491	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$33,942.76	\$33,942.76
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034496	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$47,023.69	\$47,023.69

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034506	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$144,156.15	\$144,156.15
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034511	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$33,942.76	\$33,942.76
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034519	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$42,384.94	\$42,384.94
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034530	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$54,631.53	\$54,631.53
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035092	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,980.30	\$2,980.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035096	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$21,654.17	\$21,654.17
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035102	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$39,736.55	\$39,736.55
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035109	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$60,104.63	\$60,104.63

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035122	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$38,581.51	\$38,581.51
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035131	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$38,581.51	\$38,581.51
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035139	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$41,596.83	\$41,596.83
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035144	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$50,653.08	\$50,653.08
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035151	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$35,335.53	\$35,335.53
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035159	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$59,270.28	\$59,270.28
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036355	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$47,023.69	\$47,023.69
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036461	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$21,387.94	\$21,387.94

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036475	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$42,384.94	\$42,384.94
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036484	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$63,230.43	\$63,230.43
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036497	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$80,197.38	\$80,197.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036499	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$83,764.30	\$83,764.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036504	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$48,694.36	\$48,694.36
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036514	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$67,711.48	\$67,711.48
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036518	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$66,876.14	\$66,876.14
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036531	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$36,050.00	\$36,050.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036541	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$19,456.35	\$19,456.35
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036549	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$47,023.69	\$47,023.69
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036568	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$26,454.57	\$26,454.57
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036655	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$72,528.54	\$72,528.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036712	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$33,942.76	\$33,942.76
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036719	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$21,563.11	\$21,563.11
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036734	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$41,024.00	\$41,024.00
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036741	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$60,992.87	\$60,992.87

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036748	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$34,182.07	\$34,182.07
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036751	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$35,465.99	\$35,465.99
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036794	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$91,607.65	\$91,607.65
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036806	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$41,596.83	\$41,596.83
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036809	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$70,919.86	\$70,919.86
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036816	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$34,182.07	\$34,182.07
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036820	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,713.27	\$5,713.27
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036828	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$29,493.57	\$29,493.57

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036833	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$35,017.40	\$35,017.40
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036837	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$17,841.29	\$17,841.29
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036842	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$58,674.26	\$58,674.26
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036853	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$49,014.07	\$49,014.07
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036856	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$37,985.49	\$37,985.49
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037042	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$26,493.48	\$26,493.48
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037044	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$35,017.40	\$35,017.40
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037048	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$47,263.00	\$47,263.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037056	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$72,589.54	\$72,589.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037067	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$59,508.61	\$59,508.61
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037076	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$70,083.54	\$70,083.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037138	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,724.45	\$7,724.45
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037141	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$34,182.07	\$34,182.07
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037143	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$71,754.21	\$71,754.21
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037145	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$42,624.25	\$42,624.25
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037147	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$71,755.20	\$71,755.20

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037148	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$43,459.58	\$43,459.58
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037160	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$17,841.29	\$17,841.29
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037162	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$60,425.54	\$60,425.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037165	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037167	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037171	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,814.46	\$2,814.46
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037178	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,564.76	\$2,564.76
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037182	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$12,218.58	\$12,218.58

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037184	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,814.46	\$2,814.46
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037188	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,669.38	\$3,669.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037192	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037196	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$1,709.84	\$1,709.84
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037199	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,669.38	\$3,669.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037201	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,089.06	\$7,089.06
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037202	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,669.38	\$3,669.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037205	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,129.52	\$5,129.52

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037875	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$16,493.18	\$16,493.18
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037894	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,943.98	\$7,943.98
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037913	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$1,709.84	\$1,709.84
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037929	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037939	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,669.38	\$3,669.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037957	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,379.22	\$5,379.22
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038026	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$8,798.90	\$8,798.90
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038036	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$26,790.28	\$26,790.28

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038048	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$10,508.74	\$10,508.74
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038167	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$6,234.14	\$6,234.14
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038184	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,419.68	\$3,419.68
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038194	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,089.06	\$7,089.06
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038205	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,379.22	\$5,379.22
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038210	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038220	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$6,234.14	\$6,234.14
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038233	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,089.06	\$7,089.06

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038266	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,814.46	\$2,814.46
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038273	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$1,959.54	\$1,959.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038275	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,419.68	\$3,419.68
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038286	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,984.44	\$5,984.44
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038294	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$13,928.42	\$13,928.42
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038303	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$854.92	\$854.92
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038415	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,814.46	\$2,814.46
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038419	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,943.98	\$7,943.98

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038424	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,379.22	\$5,379.22
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038428	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,814.46	\$2,814.46
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038432	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,943.98	\$7,943.98
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038436	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$13,928.42	\$13,928.42
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038442	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,564.76	\$2,564.76
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038490	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,379.22	\$5,379.22
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038494	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038497	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,814.46	\$2,814.46

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038506	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$854.92	\$854.92
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038515	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$8,798.90	\$8,798.90
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038523	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,669.38	\$3,669.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038532	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038537	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038543	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,379.22	\$5,379.22
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038548	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,379.22	\$5,379.22
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038552	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$6,234.14	\$6,234.14

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038557	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,669.38	\$3,669.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038565	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$6,234.14	\$6,234.14
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038568	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,669.38	\$3,669.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038572	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,089.06	\$7,089.06
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038578	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038581	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$1,959.54	\$1,959.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038583	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,089.06	\$7,089.06
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035164	IC	Not Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$17,601.98	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036727	IC	Not Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$59,508.61	\$0.00
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038421	IC	Not Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$1,959.54	\$0.00
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038588	IC	Not Funded	MR1:The amount of the funding request was changed from \$260,912.55 to \$258,477.3	\$130,456.28	\$0.00
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038592	IC	Not Funded	MR1:The amount of the funding request was changed from \$260,823.10 to \$258,387.9	\$130,411.55	\$0.00
The Cost Cutters (143035668)	Wayne Action Group For Economic Solvency Inc (16069217)	NC	2199045870	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$54,599.04	\$54,599.04



Source: E-rate Manager
E-RATE MANAGER is a registered trademark of Funds For Learning, LLC Data generated on Tuesday, November 11th, 2025 at 08:18 AM CST